

ORIGINAL

ALSTOMPhone (412) 967-0765
Fax (412) 967-7660ALSTOM POWER CONVERSION
610 EPSILON DRIVE
PITTSBURGH, PA 15238

SE REMIT TO:

ALSTOM, PO BOX 27202

NEW YORK, NY 10087-7202

| | | |
|------------------------|--------------------------|------------------------|
| INVOICE NO. 0109196 | INVOICE DATE 04-18-05 | PAGE NO. 1 |
| INVOICE | | CUSTOMER NO. INT002 |

INTERMOUNTAIN POWER SERVICE
850 WEST BRUSH WELLMAN ROAD
DELTA UT 84624 USINTERMOUNTAIN POWER SERVICE
850 WEST BRUSH WELLMAN ROAD
DELTA UT 84624 US

Attention: ACCOUNTS PAYABLE

| | | | | |
|--------------------------------|--------------|-------------|--------------------|-----------------|
| JOB NO. GD70116 | DATE SHIPPED | SHIP VIA | F.O.B. | TERMS NET 30 |
| PURCHASE ORDER NO. 04-45605 | LOCATION | SALESPERSON | FREIGHT COLLECT | |

| DESCRIPTION | QUANTITY | | | UNIT PRICE | EXTENSION | TAX |
|---|----------|-----------|---------|------------|-----------|-----|
| | ORDERED | BACK ORD. | SHIPPED | | | |
| MILESTONE NO. 4 - 17% START-UP AND ACCEPTANCE TWO (2) UNITS | 1 | | | 71,995.20 | 71995.20 | 20 |
| | | | | | 71995.20 | 20 |
| PAYMENT AUTHORIZATION # <u>PA-214204</u> WORK RELEASE # <u>45605-4</u> SERVICE CONTRACT # <u>04-45605</u> WORK ORDER # <u>02-53663-0</u> INVOICE # <u>0109196</u> AMOUNT \$ <u>71,995.20</u> DATE TO SUBMIT BY <u>4/29/05</u> | | | | | | |
| RECEIVED APR 22 2005 IPSC Accounting | | | | | | |
| VOUCHER # <u>8137</u> AMT PAID \$ <u>71,995.20</u> CHECK NO. <u> </u> DATE <u> </u> | | | | | | |
| TOTAL: US | | | | | 71995.20 | 20 |

CONDITIONS OF SALE: THE GOODS COVERED BY THIS INVOICE WILL NOT BE ACCEPTED FOR RETURN OR REPLACEMENT WITHOUT OUR WRITTEN AUTHORIZATION. PLEASE INDICATE OUR INVOICE NO. ON ALL REMITTANCES AND CORRESPONDENCE.
A SERVICE CHARGE OF 1.5% PER MONTH WHICH CORRESPONDS TO AN 18% ANNUAL PERCENTAGE RATE WILL BE CHARGED ON ALL PAST DUE INVOICES.

CUSTOMER

IP7_025902